



Long Term Care Coordinating Council

Wednesday May 13, 2015 10:00 – 11:30 am

Child and Family Main Conference Room 1268 Eddy St. Providence, RI

Attendees LTCCC 5-13-15

<i>Chelsey Boyle</i> <i>Amanda Clarke</i> <i>Bonnie Sekeres</i> <i>Brooke Havens</i> <i>Craig Dwyer</i> <i>Daniel McKee</i> <i>Diane Facha</i> <i>Faye Zuckerman</i> <i>George Sousa</i> <i>Gretchen Bell</i> <i>Holly Garvey</i> <i>Holly Garvey</i> <i>Jessica Mowry</i> <i>Jim Parker Nyberg</i> <i>Joan Kwiatkowski</i> <i>Kathleen Heren</i> <i>Kathleen Kelly</i> <i>Kelly Lee</i>	<i>Ken Parisean</i> <i>Louise Povoll</i> <i>Maria Barros</i> <i>Maria Petrillo</i> <i>Maureen Maigret</i> <i>Mike Walker</i> <i>Nancy Silva</i> <i>Nicholas Oliver</i> <i>Paula Bradley</i> <i>Paula Parker</i> <i>Ray Rusin</i> <i>Rick Gamache</i> <i>Robin Etchingham</i> <i>Rosa De Castillo</i> <i>Sakinah Abdur-Rasheed</i> <i>Sally Hay</i> <i>Susan Pomfret</i>
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- I. Welcome — Meeting called to order at 10:07 am by Lt. Governor, Dan McKee.
- II. **Approval of April 8, 2015 minutes**, Maureen Migret motioned to approve, Kathleen Heren seconded, with no corrections minutes were approved.
- III. **Nursing Homes Regulatory Update**



Office of Facilities Regulation
LTC Enforcement Report 6-10-15

May 2015 - corrected

	Survey Types			SQC ¹
	Standard	Follow-up/Monitoring	Complaint	
May – state inspections	9	5	6	1
June – state inspections	8	6	22	0
July – state inspections	4	6	22	0
August – state inspections	4	4	17	0
September – state inspections	1	7	21	1
October – state inspections	11	6	12	0
November – state inspections	6	3	5	0
December '14 state inspections	8	8	13	0
January '15 – state inspections	5	6	14	0
February – state inspections	6	1	11	0
March – state inspections	9	5	9	0
April – state inspections	10	10	3	0
May – state inspections	9	8 ²	6	0

May 2015: No citations of substandard quality of care.

Substandard Quality of Care Monitoring:

Elmhurst Extended Care's unannounced full annual inspection completed on April 3, 2015 was deficiency free. The Elmhurst Extended Care facility has completed the monitoring for substandard quality of care.

The Office of Facilities Regulation (OFR) is currently monitoring one facility for previous citations of substandard quality of care and conducted no monitoring inspections in May 2015

	SQC origin dtd	Mar '15	Apr '15	May '15
Charlesgate, Providence	7/29/13 4/18/14	3/6/15	Monitoring Completed	
Elmhurst Extended Care, Providence	5/16/14	-	4/3/15	Monitoring Completed
North Bay Retirement Living	9/16/14	-	-	-

¹ Substandard Quality of Care as defined in federal statute and regulations. ¹ May – 7 Follow-ups by desk audits

IV. Subcommittees Reports

A. Alzheimer's Update – No report-

B. Aging in Community – Maureen Migret

Aging in Community Subcommittee Report: By: Chairwoman Maureen Maigret

Meeting held on April 29th at Cranston Senior Center and focused on RI senior centers and role of senior centers.

Viewed video on RI Senior Centers produced by RI Senior Center Directors Association. Reviewed results of survey of RI senior centers. Of 15 responding, five are operated by a non-profit entity remainder and ten operated by local government. Offerings very comprehensive including health promotion, recreation, education and nutrition. Also discussed research showing value of senior centers in keeping seniors healthier and reducing social isolation.

- Of 15 responding, non-profit entity remainder operated five by local government. Offerings very comprehensive including health promotion, recreation, education and nutrition. Also discussed research showing value of senior centers in keeping seniors healthier and reducing social isolation.
- Subcommittee is conducting several focus groups of seniors to hear from them about their concerns and needs. This week one was held at Pilgrim Senior Center on Monday; one at East Providence Senior Center on Tuesday, and they are scheduled for Pawtucket Leon Mathieu Center on Thursday and for northern RI on Friday. One is scheduled for rural towns in southern RI on May 26th and one will be planned for persons age 75 and over in Aquidneck Island and one for residents of elderly housing in Providence in June.
- Issues raised during initial focus groups related to transportation, finances and how older persons are viewed. Ms. Maigret noted focus group findings should lead to rich and interesting report.

Note: Maureen reviewed the handout and reported that the new Reinventing Medicaid Article is scheduled for hearing on May 14 at 2pm before Senate Finance and on Tuesday, May 19th at rise of House by House Finance.

V. Integrated Care Initiative Report - Holly Garvey



The Integrated Care Initiative
Phase I RI Executive Office of Health
and Human Services May 13, 2015
ICI Phase I Enrollment as of 5/1/2015

RHO Mailing of New ICI eligible individuals

- ICI Enrollment by Program and Setting
- CCCCCP MA only enrollment

ICI Phase I Opt-Out as of 5/1/15

- RHO Opt-Out by Setting
- CCCCCP Opt-Out by Setting

ICI Phase I Enrollment Help Line Statistics • March 2015 • April 2015

RHO Enrollment Mailing to New ICI Eligible Individuals, RHO Mailing by Enrollment Category for June 1, 2015 Effective Date

Total RHO Enrollment Mailing	Nursing Home > 90 Days	Community with LTSS	ID/DD	SPMI	Community no LTSS	RHO MA Only*
887	72	84	49	65	575	42

*Includes DD and SPMI

RHO Enrollment Mailing to New ICI Eligible Individuals

RHO Mailing by Enrollment Category for July 1, 2015 Effective Date

Total RHO Enrollment Mailing	Nursing Home > 90 Days	Community with LTSS	ID/DD	SPMI	Community no LTSS	RHO MA Only*
413	31	28	4	34	290	26
413	31	28	4	34	290	26

*Includes DD and SPMI

ICI Enrollment Statistics as of May 1, 2015, ICI Enrollment by Program and Setting

Setting	RHO	CCCCP	PACE	Total ICI Enrollment**
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Nursing Home > 90 Days	2,850	249	284	3,099
ID/DD	1,654	409		2,063
Comm. With LTSS	1,239	382		1,621
SPMI	1,258	491		1,749
Comm. No LTSS	10,254	1,697		11,951
MA Only*	445	609		1,054
Total	17,700	3,837	284	21,537

*Includes DD and SPMI

**Excludes PACE

CCCCP Enrollment by Category - CCCCCP MA Only Enrollment as of May 1, 2015

Total	Nursing Home > 90 Days	ID/DD	SPMI	Community with LTSS	Community no LTSS
609	35	2	20	62	490

ICI Opt out Statistics

Setting	# Opt out	# Returned Mail	Opt out %	Returned Mail %
SPMI	428	114	24%	6%
ID/DD	231	19	12%	1%
Community with LTSS	1,096	35	46%	1%
Nursing Home > Days	1,166	100	28%	2%
Community no LTSS	2,139	503	17%	4%
MA Only*	129	19	22%	3%
Total	5,189	790	22%	3%

*Includes DD and SPMI

ICI Opt out Statistics - CCCCCP Opt Outs by Setting as of May 1, 2015

Setting	# Opt out	# Returned Mail	Opt out %	Returned Mail %
SPMI	183	45	25%	6%
ID/DD	112	9	21%	2%
Community with LTSS	292	11	43%	2%

Nursing Home > 90 Days	114	16	30%	4%
Community no LTSS	649	127	26%	5%
MA only, SPMI	0	0	0%	0%
MA only, ID/DD	0	0	0%	0%
MA only, Community with LTSS	13	1	17%	1%
MA only, NH>90 Days	8	5	17%	10%
MA only, Community no LTSS	6	60	1%	11%
Total	1377	274	25%	5%
Setting	# Opt out	# Returned Mail	Opt out %	Returned Mail %
SPMI	183	45	25%	6%
ID/DD	112	9	21%	2%
Community with LTSS	292	11	43%	2%
Nursing Home > 90 Days	114	16	30%	4%
Community no LTSS	649	127	26%	5%
MA only, SPMI	0	0	0%	0%
MA only, ID/DD	0	0	0%	0%
MA only, Community with LTSS	13	1	17%	1%
MA only, NH>90 Days	8	5	17%	10%
MA only, Community no LTSS	6	60	1%	11%
Total	1377	274	25%	5%

ICI Enrollment Trend

ICI Enrollment Help Line Statistics

ICI Enrollment Help Line Statistics March 2015 and April 2015

Description	March 2015	April 2015
Total Calls	98	148
Total Opt-Out Requests	50	85

April Statistics:

- 62% Happy with what they have
- 22% Providers do not accept

- 10% Not Satisfied with hours provided for Home Care
- 5% Nursing Home does not accept
- 1% Prefers 4CP

VI. Reinventing Medicaid Update – Summary-

The Reinventing Medical Act of 2015 reflects the recommendations from the working Group to Reinvent Medicaid, as well as input from other stakeholders, including members of the General Assembly and business community.

VII. Transportation Update: George Sousa

	GROSS TRIPS	DAILY AVERAGE	# COMPLAINTS	% COMPLAINTS	# NVA'S	% NVA'S	(No Vehicle Avail)
May-15							
EOHHS - Medicaid	138573						
EOHHS - Elderly	15127						
TOTAL	153700	6245	1406	0.90%	39	0.02%	
Complaint Breakdown							
			RNS	632 or 45%			
				341 or			
			TP Late	24%			
			TP No Show	86 or 6%			

VIII. 2015 Legislation of Interest: S-838, S-609, and H-5201

IX. Public Comment – No Comments-

Meeting adjourned at 11:36 am

X. Next Meeting June 10, 2015 Main Conference Room, Child and Family 1268 Eddy Street, Providence, RI 02905

Minutes respectfully submitted by: Rosa E. De Castillo